TITLE 326 AIR POLLUTION CONTROL BOARD

PROPOSED RULE AS PRELIMINARILY ADOPTED

LSA Document #05-78

DIGEST

Amends 326 IAC 2-6-1, 326 IAC 2-6-3, and 326 IAC 2-6-4 concerning emission reporting requirements. Effective 30 days after filing with the Secretary of State.

HISTORY

First Notice: May 1, 2005, Indiana Register (28 IR 2463).

Second Notice and Notice of First Hearing: September 1, 2005, Indiana Register (28 IR 3667).

Date of First Hearing: December 7, 2005.

Proposed Rule and Notice of Second Hearing: January 1, 2006, Indiana Register (29 IR 1254).

Date of Second Hearing: February 1, 2006.

326 IAC 2-6-1

326 IAC 2-6-3

326 IAC 2-6-4

SECTION 1. 326 IAC 2-6-1 IS AMENDED TO READ AS FOLLOWS:

326 IAC 2-6-1 Applicability

Authority: IC 13-14-8; IC 13-17-3 Affected: IC 13-15; IC 13-17

Sec. 1. (a) This rule applies to all of the following:

- (1) Sources required to have an operating permit under 326 IAC 2-7, Part 70 Permit Program.
- (2) Sources located in the following counties that emit volatile organic compounds (VOC) or oxides of nitrogen (NO_x) into the ambient air at levels equal to or greater than twenty-five (25) tons per year:
 - (A) Lake.
 - (B) Porter.
 - (C) LaPorte.
- (3) Sources that emit lead into the ambient air at levels equal to or greater than five (5) tons per year.

- (b) All sources permitted by the department are subject to section 5 of this rule, additional information requests.
- (c) Sources covered by subsection (a) must comply with the compliance schedule in section 3 of this rule. (Air Pollution Control Board; 326 IAC 2-6-1; filed Nov 12, 1993, 4:00 p.m.: 17 IR 732; filed Feb 26, 2004, 3:45 p.m.: 27 IR 2210)

SECTION 2. 326 IAC 2-6-3 IS AMENDED TO READ AS FOLLOWS:

326 IAC 2-6-3 Compliance schedule

Authority: IC 13-14-8; IC 13-17-3 Affected: IC 13-15; IC 13-17

- Sec. 3. (a) The owner or operator of a source subject to section 1(a) of this rule must submit an emission statement covering the previous calendar year to the department according to the following schedule:
 - (1) Annually, by July 1, for sources subject to section 1(a)(2) of this rule or with the potential to emit annual emissions greater than or equal to any of the following emission thresholds:
 - (A) Two thousand five hundred (2,500) tons per year of any of the following:
 - (i) Carbon monoxide.
 - (B) Two thousand five hundred (2,500) tons per year of (ii) Oxides of nitrogen.
 - (C) Two thousand five hundred (2,500) tons per year of (iii) Sulfur dioxide.
 - (D) (B) Two hundred fifty (250) tons per year of either of the following:
 - (i) Particulate matter less than or equal to ten (10) micrometers (PM₁₀).
 - (E) Two hundred fifty (250) tons per year of (ii) Volatile organic compounds.
 - (2) Triennially, by July 1, according to the schedule in subsection (b) for all sources not subject to annual reporting in subdivision (1).
 - (b) The county schedule for reporting under subsection (a)(2) is as follows:
 - (1) Starting in 2004, and every three (3) years thereafter, sources located in the following counties must submit an emission statement:
 - (A) Adams County.
 - (B) Allen County.
 - (C) Benton County.
 - (D) Carroll County.
 - (E) Cass County.
 - (F) Dekalb County.

- (G) Elkhart County.
- (H) Fulton County.
- (I) Huntington County.
- (J) Jasper County.
- (K) Kosciusko County.
- (L) LaGrange County.
- (M) Lake County.
- (N) LaPorte County.
- (O) Marshall County.
- (P) Miami County.
- (Q) Newton County.
- (R) Noble County.
- (S) Porter County.
- (T) Pulaski County.
- (U) St. Joseph County.
- (V) Starke County.
- (W) Steuben County.
- (X) Wabash County.
- (Y) Wells County.
- (Z) White County.
- (AA) Whitley County.
- (2) Starting in 2005, and every three (3) years thereafter, sources located in the following counties must submit an emission statement:
 - (A) Blackford County.
 - (B) Boone County.
 - (C) Clinton County.
 - (D) Delaware County.
 - (E) Fayette County.
 - (F) Fountain County.
 - (G) Grant County.
 - (H) Hamilton County.
 - (I) Hancock County.
 - (J) Hendricks County.
 - (K) Henry County.
 - (L) Howard County.
 - (M) Jay County.
 - (N) Johnson County.
 - (O) Madison County.
 - (P) Marion County.
 - (Q) Montgomery County.
 - (R) Morgan County.

- (S) Parke County.
- (T) Putnam County.
- (U) Randolph County.
- (V) Rush County.
- (W) Shelby County.
- (X) Tippecanoe County.
- (Y) Tipton County.
- (Z) Union County.
- (AA) Warren County.
- (BB) Wayne County.
- (3) Starting in 2006, and every three (3) years thereafter, sources located in the following counties must submit an emission statement:
 - (A) Bartholomew County.
 - (B) Brown County.
 - (C) Clark County.
 - (D) Clay County.
 - (E) Crawford County.
 - (F) Daviess County.
 - (G) Dearborn County.
 - (H) Decatur County.
 - (I) Dubois County.
 - (J) Floyd County.
 - (K) Franklin County.
 - (L) Gibson County.
 - (M) Greene County.
 - (N) Harrison County.
 - (O) Jackson County.
 - (P) Jefferson County.
 - (Q) Jennings County.
 - (R) Knox County.
 - (S) Lawrence County.
 - (T) Martin County.
 - (U) Monroe County.
 - (V) Ohio County.

 - (W) Orange County. (X) Owen County.
 - (Y) Perry County.
 - (Z) Pike County.
 - (AA) Posey County.
 - (BB) Ripley County.
 - (CC) Scott County.

- (DD) Spencer County.
- (EE) Sullivan County.
- (FF) Switzerland County.
- (GG) Vanderburgh County.
- (HH) Vermillion County.
- (II) Vigo County.
- (JJ) Warrick County.
- (KK) Washington County.
- (c) The department will make available emission statement reporting forms to sources subject to this rule.
 - (d) Sources subject to this rule may submit their emission statement as follows:
 - (1) Electronically. Sources that submit their emission statement electronically must submit to the department a certification that complies with section 4(c)(1) of this rule by the submission deadline.
 - (2) By mail. The United States Postal Service postmark is the submittal date.
 - (3) By private carrier. Records of dates of receipt and delivery by the service must be maintained.
- (4) By hand delivery to the office of air quality, Indianapolis, Indiana. (Air Pollution Control Board; 326 IAC 2-6-3; filed Nov 12, 1993, 4:00 p.m.: 17 IR 734; filed Feb 26, 2004, 3:45 p.m.: 27 IR 2212)

SECTION 3. 326 IAC 2-6-4 IS AMENDED TO READ AS FOLLOWS:

326 IAC 2-6-4 Requirements

Authority: IC 13-14-8; IC 13-17-3 Affected: IC 13-15; IC 13-17

- Sec. 4. (a) A source subject to section 1(a) of this rule shall report estimated actual emissions in the emission statement of the following pollutants:
 - (1) Carbon monoxide (CO).
 - (2) Volatile organic compounds (VOC).
 - (3) Oxides of nitrogen (NO_v).
 - (4) Particulate matter less than or equal to ten (10) micrometers (PM_{10}).
 - (5) Sulfur dioxide (SO₂).
 - (6) Lead and lead compounds, including any unique chemical substance that contains lead.
 - (7) Particulate matter less than or equal to two and five-tenths (2.5) micrometers $(PM_{2.5})$.
 - (8) Ammonia (NH₃).

- (b) Emissions from processes that are insignificant or trivial activities as defined in 326 IAC 2-7-1(21) and 326 IAC 2-7-1(40) are not required to be reported in an emission statement.
- (c) The emission statement submitted by the source must contain, at a minimum, the following information:
 - (1) Certification by a responsible official that the information in the emission statement is accurate based on reasonable estimates using data available to the preparers and on a reasonable inquiry into records and persons responsible for the operation of the source, and is true, accurate, and complete. The certification shall include the:
 - (A) full name;
 - **(B)** title;
 - (C) signature;
 - (D) date of signature; and
 - (E) telephone number;

of the person signing the certification.

- (2) Source identification information, to include the following:
 - (A) Full name, physical location, and mailing address of the source.
 - (B) Source universal transverse mercator (UTM) or latitude and longitude.
 - (C) North American Industry Classification System (NAICS) code.
- (3) Operating data, for each emission unit or emissions group, to include the following:
 - (A) Percent annual throughput by quarter as defined in section 2 of this rule.
 - (B) Days per week in operation.
 - (C) Design capacity.
 - (D) Hours per day in operation.
 - (E) Hours per year in operation.
 - (F) Maximum nameplate capacity.
- (4) For reporting purposes, multiple stacks that vent to the atmosphere may be grouped together to reflect any grouping of process units. Stack parameters include the following:
 - (A) Stack identification.
 - (B) Stack height and diameter (in feet).
 - (C) Universal transverse mercator (UTM) or latitude and longitude coordinates.
 - (D) Exit gas temperature (degrees Fahrenheit).
 - (E) Exit gas flow rates in cubic feet per minute.
- (5) Emissions information for each process, to include the following:
 - (A) The estimated actual emissions of all pollutants listed in subsection (a) at the process level in tons per year. Actual emission estimates must:
 - (i) include upsets, downtime, and fugitive emissions; and must
 - (ii) follow an emission estimation method.

Fugitive emissions may be reported as plantwide or grouped together in a logical manner. If control efficiencies are adjusted because of upsets, downtime, and malfunctions, information must be provided about how the control efficiencies are

calculated.

- (B) Emissions of VOC, and PM_{10} , and $PM_{2.5}$ shall be reported as total VOC, and PM_{10} , and $PM_{2.5}$ emissions, respectively.
- (C) Calendar year for the emissions.
- (D) Estimated emissions method code provided by the department.
- (E) Emission factor, if part of emissions calculation. Acceptable sources of an emission factor include **the following:**
 - (i) AP-42, "Compilation of Air Pollutant Emission Factors AP-42" as defined at 326 IAC 1-2-20.5.
 - (ii) Site-specific values accepted by the department and the U.S. EPA.
 - (iii) Other documentable methodology accepted by the department and the U.S. EPA.
- (F) Source classification code (SCC).
- (G) Annual process rate (annual throughput) to the extent it is part of emissions calculation.
- (H) Ash content, If part of emissions calculation, the following:
 - (i) Ash content.
 - (I) (ii) Sulfur content. if part of emissions calculation.
 - (J) (iii) Heat content. if part of emissions calculation.
- (6) Control equipment information, to include the following:
 - (A) Capture efficiency.
 - (B) Current control equipment efficiency percentage unless a controlled emission factor is applied. The actual efficiency should reflect the total control efficiency from all control equipment for each process pollutant. If the actual control efficiency is unavailable, the:
 - (i) efficiency designed by the manufacturer may be used; or the
 - (ii) control efficiency limit imposed by a permit should be used.
 - (C) Control equipment identification code.
- (d) Nothing in this rule requires stack testing. (Air Pollution Control Board; 326 IAC 2-6-4; filed Nov 12, 1993, 4:00 p.m.: 17 IR 734; errata, 17 IR 1009; errata filed Dec 12, 2002, 3:35 p.m.: 26 IR 1566; filed Feb 26, 2004, 3:45 p.m.: 27 IR 2213)